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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 18-30082 / MBK

Michael G. Zarella Petition Filed Date: 10/09/2018

341 Hearing Date: 11/08/2018 Confirmation Date: 02/13/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2019	\$450.00	19570218017	02/20/2019	\$450.00	25571956061	03/11/2019	\$450.00	56937080
03/25/2019	\$518.00	57254950	05/06/2019	\$518.00	58398890	05/28/2019	\$518.00	58890710
07/01/2019	\$518.00	59728870	07/31/2019	\$518.00	60537690	08/19/2019	\$518.00	61078090
09/30/2019	\$518.00	62135330	10/29/2019	\$518.00	62823640	11/13/2019	\$518.00	25611158935

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due					
0	Michael G. Zarella	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	BRUCE W RADOWITZ ESQ »» 2/8/2019 AMD DISCLOSURE	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00					
1	AMERICAN EXPRESS	Unsecured Creditors	\$1,921.76	\$0.00	\$1,921.76					
2	WELLS FARGO BANK, N.A. »» 2012 KIA FORTE/DEF BAL	Unsecured Creditors	\$811.39	\$0.00	\$811.39					
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$174.34	\$0.00	\$174.34					
4	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$384.52	\$0.00	\$384.52					
5	Loancare, LLC »» P/240 JANE ST/1ST MTG/ORDER 2/19/19/DITECH	Mortgage Arrears	\$22,794.90	\$4,332.69	\$18,462.21					

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts: \$6,980.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$6,082.69 Current Monthly Payment: \$518.00 Paid to Trustee: \$416.61 Arrearages: \$586.00

Funds on Hand: \$480.70

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